

EXHIBIT 1**Additional Contracts Schedule**

Number	Debtor Case #	Debtor Counterparty	Counterparty Name	Description of Contract	Amount Required to Cure Default Thereunder, If Any
1.	22-11238	WINC, INC.	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC.	CARD ACCEPTANCE AGREEMENT	\$0.00
2.	22-11239	BWSC, LLC	SANTA BARBARA HIGHLANDS VINEYARD, INC. (C/O VITCOMP INC.)	WINE GRAPE PURCHASE AGREEMENT	\$185,160.00